

City of Redmond
Payroll Check Approval Register

Pay period: 9/16-9/30

Check Date: 10/9/2020

Check Total:	\$ 53,118.33
Direct Deposit Total:	\$ 2,124,086.82
Wires & Electronic Funds Transfers:	\$ 1,497,330.40
Grand Total:	<u>\$ 3,674,535.55</u>

We, the undersigned Council members, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Redmond, and that we are authorized to authenticate and certify to said claim.

All Checks numbered **186446** through **186463** ,
Direct deposits numbered **102953** through **103666** , and
Electronic Fund transfers **1232** through **1237**
are approved for payment in the amount of **\$3,674,535.55**
on this **21st day of October 2020**.

Note:

Special payroll used check # 186445

City of Redmond
Payroll Final Check List

Pay period: 9/16-9/30

Check Date: 10/9/2020

Total Checks and Direct deposit:	\$ 3,259,462.02
Wire Wilmington Trust RICS (MEBT):	\$ 415,073.53
Grand Total:	<u>\$ 3,674,535.55</u>

I, the Finance Director, do hereby certify to the City Council, that the checks and direct deposits for the month of **October** are true and correct to the best of my knowledge.

Finance Director, City of Redmond
Redmond, Washington

09/16/2020 to 09/30/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
102953	10/9/2020	047493	BALSER, TYLER K	0.00	2,803.76
102954	10/9/2020	047774	BIEGEL, KALLI R	0.00	2,156.96
102955	10/9/2020	047122	BIRNEY, ANGELA E ✓	0.00	4,074.64
102956	10/9/2020	046739	BREWER, JUSTIN S	0.00	2,977.33
102957	10/9/2020	002236	CORNWELL, CHIP J	0.00	2,214.24
102958	10/9/2020	047627	CROSS, CHARLIANN K	0.00	2,307.21
102959	10/9/2020	047377	DELARME, BRANT R	0.00	2,966.71
102960	10/9/2020	024749	KEOGH, TERESA R	0.00	1,786.25
102961	10/9/2020	047784	KETKALE, CHAITRALI RAJU	0.00	1,666.19
102962	10/9/2020	047292	LALOR, JACQUELINE M	0.00	3,576.23
102963	10/9/2020	047789	LYBECK, JENNY	0.00	2,512.68
102964	10/9/2020	041692	MAHER, LISA A	0.00	3,708.10
102965	10/9/2020	047314	MCKEE, SHELLY S	0.00	2,213.94
102966	10/9/2020	047362	MUELLER, REBECCA L	0.00	3,360.46
102967	10/9/2020	047770	PESHTAZ, PALWASHA A	0.00	3,704.15
102968	10/9/2020	002641	RIVKIN, NINA S ✓	0.00	4,385.06
102969	10/9/2020	002711	SMITH, JILL E	0.00	3,274.62
102970	10/9/2020	046874	SMITH, SARA L	0.00	2,132.62
102971	10/9/2020	002719	SNOW, STEFANIE H	0.00	1,243.13
102972	10/9/2020	047123	VAN RY, ANIKA C	0.00	2,440.91
102973	10/9/2020	047136	WHATTAM, MAXINE R ✓	0.00	4,777.88
102974	10/9/2020	046804	XANTHOS, CHERYL D	0.00	2,857.96
102975	10/9/2020	038392	AYERS, MICHELE R	0.00	1,911.59
102976	10/9/2020	002004	BARKER, THERESA	0.00	1,372.90
102977	10/9/2020	047761	BERENS, MARK J	0.00	2,713.18
102978	10/9/2020	047174	ELSOM, JULIANA R	0.00	3,269.38
102979	10/9/2020	047732	FRAZZINI, JEFFREY A	0.00	1,700.47
102980	10/9/2020	047658	FREELAND, BRADLEY JAY	0.00	3,806.25
102981	10/9/2020	047616	GLAGOLEVA, ALLA V	0.00	1,696.68
102982	10/9/2020	036500	HERMOSO, NIDA V	0.00	1,578.96
102983	10/9/2020	039540	HULSKAMP, GLORIA	0.00	2,425.75
102984	10/9/2020	047550	KAM, AMY	0.00	2,281.47
102985	10/9/2020	047132	KIMMEL, TRACY L	0.00	1,666.75
102986	10/9/2020	046735	MATUZOVA, EKATERINA	0.00	2,169.51
102987	10/9/2020	046303	VIOLANTE, NANCY M	0.00	417.60
102988	10/9/2020	038183	WOO, SIU FUN STEPHANIE	0.00	2,706.19
102989	10/9/2020	040623	BANSCHBACH, IRENE F	0.00	2,708.47
102990	10/9/2020	002019	FILES, MALISA W ✓	0.00	5,193.56

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CITY OF REDMOND

09/16/2020 to 09/30/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
102991	10/9/2020	042236	FONG, KALE	0.00	2,332.50
102992	10/9/2020	042177	MORGAN, JESSICA RUTH	0.00	1,736.84
102993	10/9/2020	002010	COCHRAN, KELLEY K ✓	0.00	4,544.73
102994	10/9/2020	041411	EDWARDSSEN, RYAN M	0.00	3,219.27
102995	10/9/2020	044879	FLYNN, MARISSA V	0.00	2,998.81
102996	10/9/2020	047646	HONMA, DOUGLAS K	0.00	3,105.44
102997	10/9/2020	047125	NARRA, HARITHA	0.00	2,617.91
102998	10/9/2020	047631	RELLER, CHRISTINA R	0.00	2,826.63
102999	10/9/2020	002828	YEAGER, SANDRA B	0.00	3,388.65
103000	10/9/2020	047575	COMETTO, LUCAS M	0.00	2,534.79
103001	10/9/2020	047365	KERANOVA, DEBBIE K	0.00	3,401.68
103002	10/9/2020	047366	O'SULLIVAN, ADAM G	0.00	2,307.47
103003	10/9/2020	047765	STENERSON, AUDREY R	0.00	2,158.13
103004	10/9/2020	002505	MARPERT, TERENCE C	0.00	3,430.00
103005	10/9/2020	047561	BARRANS, ERIC	0.00	1,652.69
103006	10/9/2020	047760	BUDIATI SZKUTNIK, RIZKA	0.00	1,613.26
103007	10/9/2020	047254	OSKIERKO, TAMERA A	0.00	2,415.54
103008	10/9/2020	045707	UBEZZI, MARIA T	0.00	2,512.19
103009	10/9/2020	042243	BARRETT, BRIAN SAMUEL	0.00	2,929.20
103010	10/9/2020	047512	BROWN, ANGELA B	0.00	0.00
103011	10/9/2020	047121	CHEN, ERIC CHAO-HUEI	0.00	1,941.55
103012	10/9/2020	002220	CLANIN-SWANBERG, LINDA	0.00	1,048.89
103013	10/9/2020	002821	DELOACH, DAWN MICHELLE	0.00	2,411.50
103014	10/9/2020	002276	DUONG, TRUNG T	0.00	3,165.00
103015	10/9/2020	002331	GIESEKE, RICHARD E	0.00	3,943.53
103016	10/9/2020	036380	HAWKINS, CHRISTOPHER LANG	0.00	3,886.10
103017	10/9/2020	038207	HEAD, ALEX G	0.00	2,296.89
103018	10/9/2020	047334	HOOPER, PATRICIA J	0.00	3,656.59
103019	10/9/2020	046949	HOWLAND, SARAH J	0.00	2,259.28
103020	10/9/2020	047357	KARLSSON, MIA M	0.00	1,908.43
103021	10/9/2020	002465	LANGTON, THOMAS F - overtime	0.00	6,706.39
103022	10/9/2020	002492	LOWRY, SHAWN T	0.00	3,996.35
103023	10/9/2020	047213	MARSHALL, AUSTIN W	0.00	4,307.85
103024	10/9/2020	046992	MILLER, AARON C	0.00	2,718.31
103025	10/9/2020	031253	MOORHEAD, AMY JO	0.00	3,215.77
103026	10/9/2020	037028	MULLINAX, ADAM E	0.00	3,255.46
103027	10/9/2020	033418	NELSON, MATTHEW L	0.00	3,311.10
103028	10/9/2020	002567	NOBLE, STANLEY D	0.00	3,720.78

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103029	10/9/2020	046566	OLSON, JANEEN R	0.00	2,478.61
103030	10/9/2020	002646	ROBILLARD, BRIAN C - overtime	0.00	4,804.19
103031	10/9/2020	002661	SANDERSON, DON	0.00	3,361.45
103032	10/9/2020	002692	SHORT, TODD E - working out of class	0.00	4,516.36
103033	10/9/2020	036399	SIMON, JOHN KARL	0.00	2,348.15
103034	10/9/2020	002709	SMITH, GARY E	0.00	3,591.16
103035	10/9/2020	047519	SPICKLER, ERIC R	0.00	2,395.98
103036	10/9/2020	002755	TAYLOR, BRIAN S	0.00	3,103.89
103037	10/9/2020	002775	TOLES, GEORGE N	0.00	3,395.07
103038	10/9/2020	002789	TURNER, CHARLES S	0.00	3,427.31
103039	10/9/2020	033248	WHITNEY, JAMES EDWIN	0.00	3,048.90
103040	10/9/2020	002829	YOON, BRIAN C	0.00	2,981.99
103042	10/9/2020	002831	YOST, DANAA - overtime	0.00	7,121.90
103041	10/9/2020	002834	ZAPFFE, CARL R	0.00	1,810.46
103043	10/9/2020	047491	AARON, JOHN-CARLOS D	0.00	2,819.54
103044	10/9/2020	002079	ALEXANDER, JASON W - overtime	0.00	5,852.80
103045	10/9/2020	002094	ANDERSON, TODD P - overtime	0.00	4,571.76
103046	10/9/2020	002163	BOYLAN, CHRISTOPHER J - overtime	0.00	5,774.97
103047	10/9/2020	047489	BUTLER, ANDREW B	0.00	2,302.77
103048	10/9/2020	047349	CLARK, RAINA O	0.00	2,615.55
103049	10/9/2020	002245	CROWE, JEFF C - overtime	0.00	6,719.69
103050	10/9/2020	002272	DUBEE, ERIC A - overtime	0.00	11,223.19
103051	10/9/2020	002275	DUNN, PATRICK K - overtime	0.00	6,226.09
103052	10/9/2020	046967	DYGERT, EBEN E - overtime	0.00	4,622.17
103053	10/9/2020	002284	ELERICK, JAMES H	0.00	2,301.92
103054	10/9/2020	002297	FENNELL, NATHAN R	0.00	2,999.02
103055	10/9/2020	041563	FREI, JOSHUA ADAM	0.00	4,242.63
103056	10/9/2020	002317	FREYMUTH, MARK A - overtime	0.00	12,027.19
103057	10/9/2020	002347	GOUDZWAARD, MICHAEL J	0.00	3,207.91
103058	10/9/2020	002366	HAGER, DANIEL L - overtime	0.00	5,393.60
103059	10/9/2020	002415	JOHANSSON, DAVID K - overtime	0.00	4,906.67
103060	10/9/2020	047718	KESSELRING, QUINN C	0.00	2,124.10
103061	10/9/2020	036439	MANCHIK, SERGEY Y	0.00	3,163.96
103062	10/9/2020	002529	MEEK, KEVIN T	0.00	4,333.07
103063	10/9/2020	047067	MEZZONE, CHRIS A - overtime	0.00	8,550.65
103064	10/9/2020	034908	MORRIS, COY MICHAEL	0.00	2,665.74
103065	10/9/2020	047352	O'CONNELL, SHANE D - overtime	0.00	7,532.57
103066	10/9/2020	002577	ODELL JR, JAMES C - overtime	0.00	5,009.25

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09/16/2020 to 09/30/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103067	10/9/2020	047353	PACKARD, CAMERON R	0.00	2,770.78
103068	10/9/2020	046964	PARNELL, TYLER L	0.00	3,671.20
103069	10/9/2020	038199	PEDEFERRI, AARON J	0.00	2,609.69
103070	10/9/2020	038219	PEEPLES, JOSHUA DAVID - overtime	0.00	7,558.88
103071	10/9/2020	034910	PETERSON, MATTHEW W - overtime	0.00	12,870.61
103072	10/9/2020	047071	PIERCE, BRANDON R - overtime	0.00	4,812.39
103073	10/9/2020	002612	POFF, JEFFREY R - overtime	0.00	4,862.56
103074	10/9/2020	002616	PRIEBE, WILLIAM R - overtime	0.00	13,415.65
103075	10/9/2020	034693	SCHEAFFER, DOUGLAS KENRIC	0.00	2,671.82
103076	10/9/2020	002701	SINCLAIR, RICK M - overtime	0.00	5,706.99
103077	10/9/2020	047517	STEWART, ROBERT J	0.00	3,161.63
103078	10/9/2020	047209	SWIFT, JOEL M	0.00	2,762.80
103079	10/9/2020	047074	TETERIN, ARTEM S	0.00	3,364.56
103080	10/9/2020	002763	THOMAS, SCOTT A	0.00	3,534.82
103081	10/9/2020	047355	VALENTA, JARED J	0.00	3,570.80
103082	10/9/2020	047080	VILADAS, JORDI C - overtime	0.00	4,693.37
103083	10/9/2020	047210	WALSH, DYLAN K	0.00	2,858.47
103084	10/9/2020	046842	WHITE, JOSEPH G	0.00	4,060.47
103085	10/9/2020	002101	ASHMORE, RALPH	0.00	4,022.16
103086	10/9/2020	038201	ATKINSON, JOHN PAUL	0.00	2,920.57
103087	10/9/2020	047076	BAKKE, MICHAEL D	0.00	4,040.11
103088	10/9/2020	002150	BLACK, JACOB O - overtime	0.00	4,519.37
103089	10/9/2020	046969	BURNETT, W NATHANIEL	0.00	2,235.30
103090	10/9/2020	002187	BYRUM, DAVID K - overtime	0.00	5,603.19
103091	10/9/2020	041569	CARLSON, SCOTT ELLIOT	0.00	3,333.91
103092	10/9/2020	002204	CASSADY, DREW M - overtime	0.00	12,330.21
103093	10/9/2020	046968	CONNER, MATTHEW C	0.00	2,996.30
103094	10/9/2020	002255	DAVIS, SHARON L - overtime	0.00	8,990.87
103095	10/9/2020	047487	DEES, NICHOLAS R	0.00	3,036.87
103096	10/9/2020	047065	DOWNS, ELIZABETH S - overtime	0.00	6,976.67
103097	10/9/2020	047205	ERCHINGER, REICHEL S	0.00	2,790.86
103098	10/9/2020	047721	FOLLETT, MATTHEW R	0.00	2,942.47
103099	10/9/2020	031439	FREEMAN, CALEB D - overtime	0.00	10,776.34
103100	10/9/2020	002329	GENGO, STEVAN M - overtime	0.00	7,348.22
103101	10/9/2020	002360	GUENTHER, STEPHEN C	0.00	4,292.01
103102	10/9/2020	038211	HALLIFAX, ALISON LAUREN	0.00	3,374.87
103103	10/9/2020	042555	HARDING, NOAH S	0.00	2,930.79
103104	10/9/2020	046841	HOLTHENRICH, JOSHUA R	0.00	4,312.33

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CITY OF REDMOND

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Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103105	10/9/2020	034689	HOUGHTON JR, TERRANCE DALE - <i>over time</i>	0.00	5,934.83
103106	10/9/2020	002453	KNIGHT, DAVID M	0.00	3,854.90
103107	10/9/2020	046965	LANCASTER II, JERRY E	0.00	4,310.88
103108	10/9/2020	007277	LYONS, BILLY M	0.00	3,289.31
103109	10/9/2020	047484	MANNING, SUNSHINE S - <i>over time</i>	0.00	8,898.67
103110	10/9/2020	041573	NORTON, THOMAS BENJAMIN	0.00	4,167.96
103111	10/9/2020	047244	OLSON, JEFFREY J	0.00	2,798.06
103112	10/9/2020	002583	OSBORNE, ISRAEL Z	0.00	4,299.40
103113	10/9/2020	036396	OWENS, ANTHONY MATTHEW	0.00	3,562.88
103114	10/9/2020	047208	REECE, RUSSELL J	0.00	2,853.42
103115	10/9/2020	037035	RICHARDS, JEFFREY ALAN	0.00	2,243.51
103116	10/9/2020	047211	SEEFRIED, LOREN W	0.00	2,719.17
103117	10/9/2020	002696	SIEMERS, JEFFREY W - <i>over time</i>	0.00	5,121.25
103118	10/9/2020	002716	SMITH, PAUL E	0.00	2,616.26
103119	10/9/2020	047518	STEBLIY, ANDREW J	0.00	2,109.59
103120	10/9/2020	047245	STONE, JORDAN L	0.00	3,646.28
103121	10/9/2020	002740	STUBBLEFIELD, ROGER A	0.00	3,327.38
103122	10/9/2020	047246	VOLKENING, ANDREW L	0.00	4,350.01
103123	10/9/2020	041555	WATSON, DAVID C	0.00	2,702.61
103124	10/9/2020	040528	WOODBURY, CHRISTOPHER M - <i>over time</i>	0.00	7,086.39
103125	10/9/2020	038217	ZELLER, ERNEST J	0.00	3,210.47
103126	10/9/2020	002085	ALSIN, DAVIN T	0.00	2,097.17
103127	10/9/2020	002090	ANDERSON, GARY D - <i>over time</i>	0.00	4,670.04
103128	10/9/2020	002103	ATKINS, MARK T	0.00	3,800.48
103129	10/9/2020	002118	BALSER, MATTHEW W	0.00	3,116.02
103130	10/9/2020	038203	BEATY, LUCAS P - <i>over time</i>	0.00	5,244.39
103131	10/9/2020	038205	BYRNE, PATRICK CHARLES	0.00	2,460.83
103132	10/9/2020	041567	COBB, DAVID W - <i>over time</i>	0.00	5,466.24
103133	10/9/2020	002231	CONWAY, PETER W	0.00	3,246.52
103134	10/9/2020	047073	CRONIN, BRYCE M	0.00	2,705.46
103135	10/9/2020	037024	DAVIS, MICHELLE E	0.00	3,014.81
103136	10/9/2020	047223	DECARO, ANDREA A - <i>over time</i>	0.00	5,572.02
103137	10/9/2020	002260	DEFAZIO, ANDREW F - <i>over time</i>	0.00	6,271.00
103138	10/9/2020	041565	FORD, DANIEL K - <i>over time</i>	0.00	8,462.52
103139	10/9/2020	047075	FULLER, ALSTON R	0.00	2,741.50
103140	10/9/2020	002321	FULLER, JEFFREY K	0.00	3,676.92
103141	10/9/2020	047554	GORDON, NICHOLAS J	0.00	2,214.73
103142	10/9/2020	002395	HILL, JAMES G	0.00	3,259.03

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Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103143	10/9/2020	047520	HOLBROOKS, NINA M	0.00	2,993.69
103144	10/9/2020	036382	HUTTON, WILLIAM T	0.00	3,678.36
103145	10/9/2020	002417	INGEBRIGTSON, CHRISTOPHER	0.00	3,402.12
103146	10/9/2020	047079	KENDO, BENJAMIN J	0.00	3,732.10
103147	10/9/2020	047485	KICEINA, SAMUEL D	0.00	2,392.46
103148	10/9/2020	034912	LABAY, R D - over time	0.00	4,747.91
103149	10/9/2020	036392	MARTIN, BRYAN BENTHAM -over-time	0.00	4,556.76
103150	10/9/2020	047351	MEEHAN, MICHAEL J	0.00	2,493.18
103151	10/9/2020	002542	MORAN, JAMES C	0.00	4,169.62
103152	10/9/2020	037032	MORRISSON, TODD MICHAEL	0.00	4,221.15
103153	10/9/2020	002554	NAVARRO, MICHAEL G	0.00	2,983.16
103154	10/9/2020	002560	NEWTON, SCOTT C	0.00	3,359.93
103155	10/9/2020	002572	NORMAN, SHANNON M - over time / MEST adj	0.00	5,898.47
103156	10/9/2020	047078	PEARSON, MITCHELL R	0.00	3,361.75
103157	10/9/2020	002627	RATCLIFF, RICHARD E	0.00	4,452.20
103158	10/9/2020	047719	SAWAYA, ALAINA H	0.00	2,023.27
103159	10/9/2020	046963	SCHAEFFER, JOSHUA B	0.00	4,126.00
103160	10/9/2020	002720	SOFIE, TRAVIS W	0.00	4,031.10
103161	10/9/2020	002771	TIERRA, ALEX	0.00	2,548.65
103162	10/9/2020	002778	TOUPIN, MARC E - over time	0.00	4,740.36
103163	10/9/2020	046840	TUPEN, COLTON J	0.00	3,791.61
103164	10/9/2020	002802	WAITE, MICHAEL P - over time	0.00	6,999.10
103165	10/9/2020	046962	WEST, AUSTIN J	0.00	3,588.59
103166	10/9/2020	036401	WILLIAMS, MARK DUSTIN	0.00	3,298.76
103167	10/9/2020	046946	ASSAKER, JOHN P	0.00	2,467.95
103168	10/9/2020	047742	BRANSON, TIAH N	0.00	2,263.44
103169	10/9/2020	047165	BRUCE, NICOLE L	0.00	2,308.03
103170	10/9/2020	047457	DALY, KSENIYA M	0.00	2,897.28
103171	10/9/2020	047585	DOLQUIST, BRANDON A	0.00	2,297.41
103172	10/9/2020	047458	GRADY, MARY R	0.00	3,173.33
103173	10/9/2020	047090	HULVERSON, KRISTINA F	0.00	3,533.17
103174	10/9/2020	047128	JOHNSON, KATHY JOANNE	0.00	822.82
103175	10/9/2020	047126	LAIRD, CATHRYN M ✓	0.00	4,179.52
103176	10/9/2020	047467	MCDONNELL, KIRSTEN J	0.00	2,463.43
103177	10/9/2020	047766	MILLER, CHARITY TRUE	0.00	3,512.10
103178	10/9/2020	047505	SMITH, LINDSAY D	0.00	1,559.73
103179	10/9/2020	030607	TREMBLE, TERESA G	0.00	1,967.00
103180	10/9/2020	047282	AKEN, JEFFREY M	0.00	2,762.66

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103181	10/9/2020	046927	BURTSCHKE, HEATHER R	0.00	2,158.55
103182	10/9/2020	047707	HITE, CARRIE ✓	0.00	5,566.54
103183	10/9/2020	044121	HOLMES, JULIE MARIE	0.00	2,268.76
103184	10/9/2020	002713	MCGINTY, KIM L	0.00	2,552.97
103185	10/9/2020	047717	SHINODA, DENISE	0.00	2,029.50
103186	10/9/2020	043745	SPENCER, RYAN J	0.00	3,554.41
103187	10/9/2020	047601	VELASCO, LORNAA	0.00	1,445.86
103188	10/9/2020	047570	WEBER, CHRISTOPHER	0.00	2,838.01
103189	10/9/2020	002092	ANDERSON, SCOTT D	0.00	2,561.85
103190	10/9/2020	031012	BARTH, ANGELA LOUISE	0.00	2,198.07
103191	10/9/2020	047705	EDMUNDS, DANIELLE K	0.00	1,325.82
103192	10/9/2020	047031	HEARNE, ROBERT A	0.00	2,044.91
103193	10/9/2020	047009	HOUGHTON, KENNETH L	0.00	2,550.98
103194	10/9/2020	046956	KUHNHAUSEN, QUINN D	0.00	3,453.45
103195	10/9/2020	042634	PETERSON, MARK D	0.00	2,355.99
103196	10/9/2020	046930	SHEPHERD, TORIN E	0.00	2,144.64
103197	10/9/2020	047611	SKIPTON, HOLLY LEE ANN	0.00	3,360.75
103198	10/9/2020	047703	SWANEY, KEVIN S	0.00	2,416.61
103199	10/9/2020	002097	ANGEVINE, MARGARET E	0.00	2,845.29
103200	10/9/2020	047613	ASARO, VALERIE G	0.00	1,550.81
103201	10/9/2020	047296	BLANKENBECKLER, LUKE D	0.00	1,204.00
103202	10/9/2020	002173	BROWN, MICHAEL K	0.00	2,273.81
103203	10/9/2020	047427	CLICK, SCOTT M	0.00	1,441.09
103204	10/9/2020	046077	DAVIS, MATTHEW A	0.00	1,773.15
103205	10/9/2020	037785	JAMMERMAN, TROY SCOTT	0.00	2,482.02
103206	10/9/2020	033770	JEFFRIES, KEVIN M	0.00	2,548.60
103207	10/9/2020	002441	KENCKE, DANIEL L	0.00	2,568.49
103208	10/9/2020	046998	KLEIN, WILLIAM G	0.00	1,335.56
103209	10/9/2020	047617	KULAK, JOSEPH M	0.00	1,770.21
103210	10/9/2020	047619	LAURITZEN, ANDREW J	0.00	1,660.53
103211	10/9/2020	002484	LOESCH, SHARON D	0.00	2,207.26
103212	10/9/2020	002491	LOVITT, TINA M	0.00	2,354.42
103213	10/9/2020	002536	MINNIX, SPENCER D	0.00	2,160.77
103214	10/9/2020	044114	MISSEL, JESSICA E	0.00	2,222.63
103215	10/9/2020	002581	O'NEAL, ERIC P	0.00	3,070.39
103216	10/9/2020	047147	POLK, MARY G	0.00	1,709.32
103217	10/9/2020	046585	RAYNER SHEPARD, DARCEY LYNNE	0.00	2,950.42
103218	10/9/2020	047425	RED BOW, STEPHEN V	0.00	1,874.32

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103219	10/9/2020	002633	REZNICK, ALAN G - merit bonus/retro	0.00	4,090.24
103220	10/9/2020	037566	ROBBINS, SHARYN D	0.00	1,002.67
103221	10/9/2020	047146	RODRIGUEZ, JOSE M	0.00	1,610.57
103222	10/9/2020	047460	SCHAEFER, SANDY M	0.00	1,581.12
103223	10/9/2020	039752	SCHWEIKHARDT, ERIK P	0.00	2,613.11
103224	10/9/2020	024738	SEHNER, KEVIN M	0.00	2,767.95
103225	10/9/2020	046770	STACHOWIAK, MATTHEW L	0.00	1,744.33
103226	10/9/2020	039875	STORM, ANDREW HARRISON	0.00	2,102.13
103227	10/9/2020	047423	THAUVIN, PASCAL J	0.00	1,572.00
103228	10/9/2020	002776	TOLONEN, CHRISTOPHER L	0.00	2,634.85
103229	10/9/2020	002787	TUCHEK, DAVID W	0.00	3,785.49
103230	10/9/2020	047499	UNCAPHER, HEATH W	0.00	1,526.01
103231	10/9/2020	002794	VAN DE VANTER, SCOTT E	0.00	2,744.83
103232	10/9/2020	039750	VILLASENOR, JOSE N	0.00	2,170.63
103233	10/9/2020	047372	BODMER, KAY A	0.00	966.74
103234	10/9/2020	002156	BOGGS, MARTY E	0.00	3,272.39
103235	10/9/2020	046987	BOUWMAN, SARA L	0.00	2,093.84
103236	10/9/2020	047545	BRITTON, AMBER J	0.00	2,557.83
103237	10/9/2020	047733	BROOKS, JULIJANA L	0.00	80.48
103238	10/9/2020	047510	CARTER, KATHLEEN M	0.00	278.99
103239	10/9/2020	047798	CARTIER, MARIKA	0.00	86.67
103240	10/9/2020	047731	DAGNE, SOLIYANA A	0.00	21.67
103241	10/9/2020	047729	DEEPAK, SAHANA	0.00	272.39
103242	10/9/2020	045678	DUNAJSKA, JANA	0.00	135.82
103243	10/9/2020	047592	FISHER, LIOR	0.00	266.81
103244	10/9/2020	047394	FRASER, KATHERINE M	0.00	2,860.08
103245	10/9/2020	047783	FULLWILER, STACEY	0.00	2,051.99
103246	10/9/2020	047801	GILLET, PIPER RAY	0.00	24.77
103247	10/9/2020	047586	GUPTIL, JEFFREY J	0.00	1,992.75
103248	10/9/2020	002365	HAGEN, JEFFREY A	0.00	3,230.16
103249	10/9/2020	046851	HALEY, LISA W	0.00	462.89
103250	10/9/2020	047745	HAMILTON, LOREEN G	0.00	2,863.66
103251	10/9/2020	047596	HEWITT, LAUREN L	0.00	516.87
103252	10/9/2020	046759	HORNER, AUSTIN R	0.00	1,893.75
103253	10/9/2020	047670	JENSEN, CONNOR	0.00	92.98
103254	10/9/2020	002427	JOHNSON, LUCINDA B	0.00	2,766.67
103255	10/9/2020	047277	KENNEDY, BETHANY M	0.00	3,229.86
103256	10/9/2020	047288	KIRCHOFF, JOAN A	0.00	1,535.74

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103257	10/9/2020	040756	LOCKE, MICHAEL P	0.00	2,278.21
103258	10/9/2020	037275	MAYNARD, ALI MARIE	0.00	2,192.87
103259	10/9/2020	045571	MODUSZEWSKI, QUINTEN T	0.00	1,782.68
103260	10/9/2020	047779	MORTON, SARAH M	0.00	2,418.19
103261	10/9/2020	002607	PHILLIPS, KAREN L	0.00	2,620.32
103262	10/9/2020	047345	PRATT, BRITTANY N	0.00	2,269.68
103263	10/9/2020	047162	RAY, LYNN A	0.00	56.20
103264	10/9/2020	047647	SCHWARTZ, KATHERINE A	0.00	2,381.58
103265	10/9/2020	040852	SMITH, SAMANTHA ERIN	0.00	2,819.79
103266	10/9/2020	047139	SMITH, SIDNEY ELIZABETH	0.00	1,837.36
103267	10/9/2020	047375	STETSON, IOLA L	0.00	709.93
103268	10/9/2020	047800	WILE, SYDNEY RACHEL	0.00	307.06
103269	10/9/2020	047620	ALLEN, JAIME MARIE	0.00	1,597.16
103270	10/9/2020	047063	ATWOOD, MICHAEL T	0.00	1,736.34
103271	10/9/2020	047347	AWAD, HEBATALLAH	0.00	2,863.29
103272	10/9/2020	047358	BABU, SEETHU M	0.00	3,128.98
103273	10/9/2020	002135	BEAM, CATHERINE A	0.00	1,777.48
103274	10/9/2020	046781	BENGOCHEA, TALON A	0.00	2,980.78
103275	10/9/2020	046676	BIEN, ALARIC	0.00	3,109.05
103276	10/9/2020	046866	BISHOP, CYNTHIA ANN	0.00	1,869.36
103277	10/9/2020	047551	BORDEAUX, DENNIS K	0.00	3,158.14
103278	10/9/2020	046978	BOTTMAN, CRAIG R	0.00	3,080.05
103279	10/9/2020	047501	BROWN, BRUCE C	0.00	2,873.05
103280	10/9/2020	032608	BUCKINGHAM, BROOKE ELAINE	0.00	3,188.58
103281	10/9/2020	002191	CAIRNS, DONALD W ✓	0.00	4,530.76
103282	10/9/2020	046608	CHAPMAN, CAROLINE K	0.00	3,680.76
103283	10/9/2020	046827	CHOW, KWAN-LEUNG ANDY	0.00	3,823.23
103284	10/9/2020	023137	CHURCHILL, JEFFREY D	0.00	3,711.56
103285	10/9/2020	047016	CRAWFORD, DUSTIN L	0.00	3,105.57
103286	10/9/2020	035145	DANE, PETER B	0.00	2,990.12
103287	10/9/2020	046728	DAUB, JODI L	0.00	3,622.52
103288	10/9/2020	002266	DIETZ, KIMBERLY S	0.00	3,343.34
103289	10/9/2020	047051	FANI, JUDITH A	0.00	2,408.23
103290	10/9/2020	047754	FREY, BECKYE	0.00	2,817.03
103291	10/9/2020	047704	FRY, PATRICK H	0.00	2,664.82
103292	10/9/2020	046807	GOUCHER, JANISE M	0.00	2,577.41
103293	10/9/2020	047587	HELLAND, CAROL V	0.00	3,003.94
103294	10/9/2020	047802	HITCH, JANELLE C	0.00	3,812.19

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103295	10/9/2020	033364	HUFFMAN, ERIN MICHELLE	0.00	2,808.21
103296	10/9/2020	037253	JODH, DEEPALI S	0.00	2,932.07
103297	10/9/2020	002426	JOHNSON, JOSEPH S	0.00	3,299.03
103298	10/9/2020	047509	KARES, ANDREA L	0.00	3,413.66
103299	10/9/2020	042879	KEELING, KIMBERLY HEATHER	0.00	2,361.27
103300	10/9/2020	047610	KEIM, ELISE K	0.00	2,200.51
103301	10/9/2020	002437	KELLEY, JAY D	0.00	3,387.92
103302	10/9/2020	047054	KIRSCHENMANN, TREVOR D	0.00	2,351.30
103303	10/9/2020	047710	KUNG, KIMBERLY J	0.00	3,155.73
103304	10/9/2020	047697	KUTZMARK, TAMMY M	0.00	2,173.14
103305	10/9/2020	046886	LARSON, MARC A	0.00	2,763.14
103306	10/9/2020	047092	LEE, DAVID B	0.00	3,221.60
103307	10/9/2020	002471	LEE, GARY Y	0.00	2,934.42
103308	10/9/2020	047778	LEFCOURTE, IAN	0.00	2,698.51
103309	10/9/2020	002089	LEWIS, CAROLEE D	0.00	3,300.18
103310	10/9/2020	047072	LU, ZHENG	0.00	2,753.04
103311	10/9/2020	047070	LUO, MIN	0.00	2,532.12
103312	10/9/2020	002496	LYNCH, JASON G ✓	0.00	4,737.09
103313	10/9/2020	002513	MCARTHY, CARL D	0.00	2,313.85
103314	10/9/2020	047530	MCDONALD III, JAMES M	0.00	2,656.82
103315	10/9/2020	047572	MCGONAGALL, ODHRAN M	0.00	2,745.44
103316	10/9/2020	033651	MCLEOD, KENNETH P	0.00	2,925.33
103317	10/9/2020	002530	MEERSCHIEDT, GLORIA J	0.00	1,554.14
103318	10/9/2020	047538	MEREDITH, RICHARD L ✓	0.00	4,232.68
103319	10/9/2020	047762	MILLER, MAX T	0.00	1,432.95
103320	10/9/2020	032904	MOE, JOZANNE W	0.00	3,198.06
103321	10/9/2020	047725	MOLINE, STEPHANIE	0.00	2,410.34
103322	10/9/2020	047803	MONTES DE OCA, KHARISMA NIOMI	0.00	3,126.51
103323	10/9/2020	047573	MUELLER, JOSHUA S	0.00	2,273.62
103324	10/9/2020	047461	MURILLO, DUNIEL M	0.00	1,988.12
103325	10/9/2020	047359	MURPHY, ROBERT L	0.00	2,801.39
103326	10/9/2020	002552	MYER, W J	0.00	2,626.22
103327	10/9/2020	047781	MYERS, ELIZABETH	0.00	1,848.88
103328	10/9/2020	040498	MYERS, LANAYA M	0.00	2,250.91
103329	10/9/2020	047439	NGUYEN, VINH	0.00	2,500.76
103330	10/9/2020	035358	POOLE, HEIDI ANN	0.00	2,509.17
103331	10/9/2020	047552	PRADO, FATIMA L	0.00	2,300.44
103332	10/9/2020	047537	PRIGMORE, CHRISTOPHER R	0.00	3,325.99

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103333	10/9/2020	046976	PYLE, SARAH K	0.00	3,709.05
103334	10/9/2020	047251	REYNOLDS, SCOTT M	0.00	2,570.32
103335	10/9/2020	046942	RIENTJES, JOHN D	0.00	3,267.20
103336	10/9/2020	047544	RUFFIN, AARON L	0.00	3,481.98
103337	10/9/2020	047792	RUTHERFORD, TISZAA	0.00	2,674.88
103338	10/9/2020	047504	SALLEY, TIMOTHY T	0.00	2,668.29
103339	10/9/2020	046926	SCHIMMEL-BRISTOW, MATTHEW D	0.00	2,563.75
103340	10/9/2020	046938	SCHMIDT, WILLIAM J	0.00	2,813.03
103341	10/9/2020	046849	SEAL, MARVIN L	0.00	3,262.39
103342	10/9/2020	047529	SHANNON, SCOTT L	0.00	2,636.87
103343	10/9/2020	035336	SHEPARD, BRETT MORRIS	0.00	3,452.96
103344	10/9/2020	046890	SHREFFLER, RONALD J	0.00	2,964.05
103345	10/9/2020	047618	SIEGLE, KATHLEEN J	0.00	2,175.47
103346	10/9/2020	047752	STEELE, ANDREW	0.00	3,027.45
103347	10/9/2020	047780	STEPHAN, ALICIA	0.00	2,230.82
103348	10/9/2020	046983	STICKA, BENJAMIN T	0.00	2,623.08
103349	10/9/2020	002733	STITELER, SARAH J	0.00	2,870.15
103350	10/9/2020	047643	TAYLOR, JEFFREY G	0.00	2,569.08
103351	10/9/2020	002781	TREHARNE, RICHARD N	0.00	161.79
103352	10/9/2020	047525	TRUONG, MAN N	0.00	3,584.44
103353	10/9/2020	047015	VERMILLION, JESSE D	0.00	2,979.57
103354	10/9/2020	046773	ZAPATA, CAMERON A	0.00	2,638.64
103355	10/9/2020	047715	ZENDT, BEVERLY M ✓ - work out of class pay	0.00	4,090.17
103356	10/9/2020	047776	ALDEN, JARED SCOTT	0.00	2,488.05
103357	10/9/2020	047739	ALEKSANDRUK, VIKTORIYA I	0.00	1,640.98
103358	10/9/2020	041852	ALLEN JR, MICHAEL LEROY	0.00	2,373.34
103359	10/9/2020	047702	ALMAS, DEVIN A	0.00	2,469.48
103360	10/9/2020	002104	ATKINSON, JOHN M	0.00	3,993.13
103361	10/9/2020	040851	ATKINSON, REBECCA MARY	0.00	2,958.57
103362	10/9/2020	047595	BAKER, CORI C	0.00	2,336.52
103363	10/9/2020	047118	BALAZIC, CAMERON M	0.00	3,080.27
103364	10/9/2020	002115	BALAZIC, MARY S	0.00	2,631.63
103365	10/9/2020	047624	BARNARD, EVAN KALANI	0.00	2,473.89
103366	10/9/2020	046924	BARNES, JENNA L	0.00	2,176.00
103367	10/9/2020	047227	BARNES, MICHAEL J	0.00	3,025.53
103368	10/9/2020	046684	BAUER, KRISTA M	0.00	2,916.54
103369	10/9/2020	002136	BEARD, JULIE L - overtime	0.00	4,339.79
103370	10/9/2020	036495	BOLLERUD, JESSE D	0.00	3,328.02

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103371	10/9/2020	002161	BOWMAN, TODD W	0.00	2,279.94
103372	10/9/2020	047726	CARLSON, KATHRYN E	0.00	2,082.70
103373	10/9/2020	036498	CASSIDY, JASON TRAVIS	0.00	3,007.27
103374	10/9/2020	038386	CHIVINGTON, SABRINA L	0.00	2,895.00
103375	10/9/2020	002217	CHUNG, PAUL K - overtime	0.00	4,710.39
103376	10/9/2020	043897	CLARK, NOEL BENJAMIN	0.00	2,971.29
103377	10/9/2020	002221	CLEMMONS, ROBERT L	0.00	3,299.67
103378	10/9/2020	002222	COATS, BRIAN K ✓	0.00	4,520.24
103379	10/9/2020	046711	COLLINS, BEAU B	0.00	3,968.88
103380	10/9/2020	033362	CORBRAY, KIMBERLY LAJOYCE	0.00	2,638.01
103381	10/9/2020	046777	CORK, AARON M	0.00	3,014.24
103382	10/9/2020	047794	CRAWFORD, JACOB D	0.00	2,311.06
103383	10/9/2020	047716	DAGLEY, HAYDEN JM	0.00	2,868.56
103384	10/9/2020	041739	D'AMICO, NATALIE LYNNE	0.00	2,434.58
103385	10/9/2020	002252	DAVIES, COLIN M	0.00	3,287.88
103386	10/9/2020	036099	DENNEHY, MARIA AGNES	0.00	1,673.32
103387	10/9/2020	046616	DOWNING, GEORGE E - overtime	0.00	4,443.96
103388	10/9/2020	047099	EDWARDS, RENARD T	0.00	2,841.24
103389	10/9/2020	045947	FISHER, JASON C	0.00	3,219.98
103390	10/9/2020	047536	FORD, JAMIE L	0.00	2,884.53
103391	10/9/2020	002322	FULLER, MARTIN S ✓	0.00	4,459.49
103392	10/9/2020	023285	GATELY, TIMOTHY J	0.00	3,955.98
103393	10/9/2020	045609	GAUTHIER, ERIN V	0.00	2,238.20
103394	10/9/2020	039332	GEORGE, RYAN M	0.00	3,790.28
103395	10/9/2020	047260	GONZALES, SANDRA E	0.00	1,732.28
103396	10/9/2020	002557	GRAMLEY, PATRICIA SUE	0.00	3,540.39
103397	10/9/2020	035033	GRESHAM III, THOMAS E	0.00	2,440.06
103398	10/9/2020	046604	HALL, BRIAN W	0.00	2,305.64
103399	10/9/2020	047120	HAMMOND, CAROL C	0.00	1,920.26
103400	10/9/2020	002376	HARDING, RONALD J ✓	0.00	4,832.64
103401	10/9/2020	047293	HASTINGS JR, TERRY L	0.00	2,096.03
103402	10/9/2020	046783	HECHT, TONI J	0.00	2,143.08
103403	10/9/2020	047098	HINDMARCH, JOHN N	0.00	3,009.71
103404	10/9/2020	047402	HOCHHALTER, STACY M	0.00	2,068.40
103405	10/9/2020	047576	HOOD, BRIAN L	0.00	2,709.98
103406	10/9/2020	046885	HORN, JORDAN J	0.00	3,509.53
103407	10/9/2020	046593	JENSEN, TERRI J	0.00	2,061.85
103408	10/9/2020	002429	JONES, JEFFREY M	0.00	3,920.62

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103409	10/9/2020	047614	JONES, NATALIE M	0.00	2,149.26
103410	10/9/2020	038227	JONES, TAY MICHAEL	0.00	2,562.14
103411	10/9/2020	046789	JUREK, VICTORIA R	0.00	2,062.45
103412	10/9/2020	047788	KAPANA, KAITLIN ANN	0.00	2,298.83
103413	10/9/2020	038000	KAPTUR, KEVIN SAENZ	0.00	2,643.09
103414	10/9/2020	002460	KRUEGER, DOUGLAS M - overtime	0.00	5,175.59
103415	10/9/2020	047777	LAZO, RYAN MICHAEL	0.00	2,655.38
103416	10/9/2020	046821	LIAN, SASHA D	0.00	2,358.54
103417	10/9/2020	002479	LINCOLN, STEVEN K - overtime	0.00	5,339.76
103418	10/9/2020	047793	LOPEZ, AMBER NICOLE	0.00	2,258.77
103419	10/9/2020	047738	LOWE, DARRELL L ✓	0.00	5,722.51
103420	10/9/2020	023196	MCADAM, MATHEW W	0.00	2,683.66
103421	10/9/2020	035330	MCCORMICK, MICHAEL EDWARD	0.00	3,130.65
103422	10/9/2020	047035	MCMILLAN, TANYA J	0.00	2,337.11
103423	10/9/2020	047124	MCNAMARA, DANIEL J	0.00	3,427.67
103424	10/9/2020	047298	MENDEZ, MICHAEL D	0.00	3,180.55
103425	10/9/2020	047724	MENDOZA, DANIEL V	0.00	2,519.07
103426	10/9/2020	047142	MITCHELL, CHRISTINE E	0.00	3,003.44
103427	10/9/2020	047727	MOSER, CURTIS D	0.00	2,371.98
103428	10/9/2020	047234	MULLEN, SHERYL A	0.00	3,336.43
103429	10/9/2020	047383	NAROSKI, JACQUELINE L	0.00	1,750.74
103430	10/9/2020	047728	O'TOOLE, JULIA L	0.00	2,455.89
103431	10/9/2020	046702	OTT, LEAH M	0.00	3,352.79
103432	10/9/2020	035140	OVERMAN, SCOTT F	0.00	3,448.62
103433	10/9/2020	037116	PALMER, JAMIN M	0.00	3,557.87
103434	10/9/2020	033922	PARSONS JR, WILLIAM THOMAS	0.00	2,743.08
103435	10/9/2020	047496	PATRICK, AYANO S	0.00	1,659.59
103436	10/9/2020	002592	PATRICK, GREGORY L - overtime	0.00	4,494.38
103437	10/9/2020	002847	PAULSEN, JAMES R	0.00	2,923.27
103438	10/9/2020	047055	PEARLSTEIN, ALEXIS P	0.00	3,888.86
103439	10/9/2020	047343	PERKINS, ZACHARY A	0.00	2,585.14
103440	10/9/2020	033434	PERRY, BRANDY NICOLE	0.00	2,483.95
103441	10/9/2020	002601	PERRY, JAMES J	0.00	1,815.38
103442	10/9/2020	002602	PETERS, MICHAEL T	0.00	1,838.50
103443	10/9/2020	047082	PETERSON, ROBERT L	0.00	2,726.80
103444	10/9/2020	002296	PRYOR, ANNMARIE F ✓ overtime	0.00	4,237.51
103445	10/9/2020	047609	RAPCAN, JOSEPH S	0.00	2,869.37
103446	10/9/2020	047498	REHAUME, ERIC I	0.00	2,595.73

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103447	10/9/2020	002631	RENGGLI, LISA R	0.00	2,001.05
103448	10/9/2020	047087	ROBERTSON, LISA L - merit bonus	0.00	4,024.04
103449	10/9/2020	047433	ROMAIN, BRYSON - Police Holiday Payout	0.00	6,985.15
103450	10/9/2020	046985	ROMERO, NICHOLAS S	0.00	2,742.87
103451	10/9/2020	036093	RUHLAND, ELIZABETH F	0.00	2,248.36
103452	10/9/2020	002662	SANDIN, JEREMY B	0.00	2,819.79
103453	10/9/2020	002667	SCAIRPON, ERIK J - team PTO payout	0.00	7,894.97
103454	10/9/2020	047257	SCHMIDT, JEFFREY M	0.00	2,898.62
103455	10/9/2020	047773	SCILEPPI, GREGORY SCOTT	0.00	2,459.79
103456	10/9/2020	002678	SHANKS, CRAIG D	0.00	3,282.68
103457	10/9/2020	035136	SHONE, CHRISTOPHER JOSEPH	0.00	3,861.10
103458	10/9/2020	046973	SIMON, BETH A	0.00	1,589.62
103459	10/9/2020	047500	SINCLAIR, RASHAUN T	0.00	3,479.50
103460	10/9/2020	046829	SLADE, ALIYYAH	0.00	2,771.68
103461	10/9/2020	039985	SMITH, DANIEL MYERS	0.00	3,240.52
103462	10/9/2020	047410	STANLEY, TIFFANY R	0.00	1,901.53
103463	10/9/2020	037867	STEARNS, KEVIN D	0.00	2,925.11
103464	10/9/2020	035638	STEVENS, COREY N	0.00	3,298.77
103465	10/9/2020	047338	TELL, CORY C	0.00	3,939.27
103466	10/9/2020	046929	THOMPSON, LORENA E	0.00	2,392.44
103467	10/9/2020	046925	TINGLEY, JOSEPH D	0.00	3,457.48
103468	10/9/2020	047131	TOLBERT, MARSHALL HOLDEN MCCLE	0.00	2,975.19
103469	10/9/2020	047522	TOMLINSON, TY R	0.00	2,588.32
103470	10/9/2020	047712	TRAN, STEVEN Q	0.00	2,442.40
103471	10/9/2020	002790	TWENTY, GREGORY L - overtime	0.00	4,453.49
103472	10/9/2020	002464	TYCHSEN, ANNE T	0.00	2,428.40
103473	10/9/2020	047401	VERWAHREN, TYLER J	0.00	3,101.51
103474	10/9/2020	047097	WENZEL, ZACHARY D	0.00	2,645.58
103475	10/9/2020	039435	WERRE, CRAIG V	0.00	2,426.61
103476	10/9/2020	002852	WHITEAKER, VALERIE L - merit bonus	0.00	4,976.77
103477	10/9/2020	047344	WOLF-BUCK, ANDREA B	0.00	2,679.29
103478	10/9/2020	047785	FLUDE, STEVEN T ✓	0.00	5,106.06
103479	10/9/2020	047700	JUAREZ, DAVID ✓	0.00	4,987.62
103480	10/9/2020	047109	AL-ALI, BASSAM T	0.00	3,970.14
103481	10/9/2020	002107	AVERILL, JOSEPH P	0.00	3,965.83
103482	10/9/2020	047644	CLARK, CODY	0.00	1,825.83
103483	10/9/2020	041082	CRIDDLE, PATRICIA SALINAS ✓	0.00	4,014.66
103484	10/9/2020	002242	CRITTENDEN, ROBERT T	0.00	3,835.91

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103485	10/9/2020	030855	CRIVELLO, MARILEE	0.00	1,322.39
103486	10/9/2020	047661	DARDANIA, ILIR	0.00	3,951.33
103487	10/9/2020	046648	DAWSON, ERIC C	0.00	3,984.97
103488	10/9/2020	002330	GIBBS, STEVEN C	0.00	3,706.56
103489	10/9/2020	046762	GOLDMAN JR, JAMES PATRICK	0.00	3,218.07
103490	10/9/2020	002370	HALEY, MICHAEL K	0.00	3,988.16
103491	10/9/2020	002372	HALVORSEN, RICHARD A	0.00	3,047.59
103492	10/9/2020	046857	LACOURSE, JAMES M	0.00	2,445.23
103493	10/9/2020	047017	MCLAIN, ELIZABETH A	0.00	2,382.73
103494	10/9/2020	039881	MORK, JOHN E	0.00	2,994.31
103495	10/9/2020	046873	NOBLE, AARON B	0.00	2,807.15
103496	10/9/2020	040436	O'LEARY II, JOSEPH PATRICK	0.00	3,709.61
103497	10/9/2020	002593	PAUL, DAVID M	0.00	2,114.77
103498	10/9/2020	046737	ROSS, MICAH A	0.00	2,435.47
103499	10/9/2020	046880	SHERRILL, COLIN A	0.00	2,856.53
103500	10/9/2020	002702	SINGER, LISA S	0.00	3,622.58
103501	10/9/2020	002723	SPANGLER, JON C	0.00	3,377.35
103502	10/9/2020	046782	WILKINSON, TESSIE D	0.00	2,138.58
103503	10/9/2020	047469	ATLAKSON, JESSICA J	0.00	0.00
103504	10/9/2020	034922	AUER, STACEY LOUISE	0.00	1,681.82
103505	10/9/2020	039642	BALZER, AMANDA RACHEL	0.00	3,459.88
103506	10/9/2020	047112	BARRAGAN, EBERLEY W	0.00	1,282.75
103507	10/9/2020	002172	BROWN, CYNTHIA M	0.00	2,994.48
103508	10/9/2020	002250	DANE, ROGER W	0.00	1,153.20
103509	10/9/2020	047497	DETTELBAACH, ANNE M	0.00	2,181.57
103510	10/9/2020	046814	ENTINGER, NICHOLAS M	0.00	2,508.27
103511	10/9/2020	047091	FLANAGAN, EMILY ANNE LARSON	0.00	2,853.77
103512	10/9/2020	042056	HARDY, THOMAS W	0.00	2,878.35
103513	10/9/2020	002399	HITCH, STEPHEN J	0.00	3,702.90
103514	10/9/2020	002404	HOLTE, PETER D	0.00	1,756.37
103515	10/9/2020	002424	JIN, JEROME J	0.00	2,197.47
103516	10/9/2020	047535	KEEFE, ERLINDA J	0.00	2,064.29
103517	10/9/2020	002527	MCQUARY, SCOTT M	0.00	2,873.33
103518	10/9/2020	047014	MOLDVER, AARON L	0.00	3,507.68
103519	10/9/2020	047708	NICKERSON, CURTIS M	0.00	3,604.17
103520	10/9/2020	046633	PFUNDT, JESSICA N	0.00	1,754.85
103521	10/9/2020	047584	REED JENNINGS, TERESA	0.00	3,641.71
103522	10/9/2020	002639	RIGG, LISA W	0.00	3,970.00

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103523	10/9/2020	047003	SCHIMEK, GARY M ✓	0.00	4,137.63
103524	10/9/2020	002751	SWAYNE, DONALD D	0.00	2,978.17
103525	10/9/2020	002765	THOMASSON, SCOTT C ✓	0.00	4,290.41
103526	10/9/2020	002768	THOMPSON, JEFFREY C	0.00	3,606.67
103527	10/9/2020	047226	VENTURATO, ANGIE J	0.00	2,879.00
103528	10/9/2020	046838	WALDO, KENNETH R	0.00	3,067.61
103529	10/9/2020	046986	WELLBORN, CYNTHIA C - 2 merit bonus 2019 & 2020	0.00	10,472.34
103530	10/9/2020	047116	YOUNG, TALITHA J	0.00	2,358.35
103531	10/9/2020	002120	BARKER, RICHARD D	0.00	3,060.22
103532	10/9/2020	047214	EDWARDS, RICHARD G	0.00	1,987.57
103533	10/9/2020	047632	GRANQUIST, BRAD L	0.00	2,257.50
103534	10/9/2020	047629	MINEO, JAMES	0.00	2,077.80
103535	10/9/2020	046247	PRUISMANN, DERYK L	0.00	2,109.16
103541	10/9/2020	029288	FIX, ERNEST C	0.00	3,240.37
103536	10/9/2020	002455	JUSTICE, JEANNE KOETJE ✓	0.00	4,144.77
103537	10/9/2020	002564	NILSEN, KRISTIN M	0.00	2,231.91
103538	10/9/2020	002634	RHEAUME, ANDREW J	0.00	3,784.54
103539	10/9/2020	002703	SISK, VICTOR R	0.00	2,488.37
103540	10/9/2020	047222	STEINERT, ADRIENNE L	0.00	2,060.37
103542	10/9/2020	047176	COURTER, ANDREW R	0.00	1,845.12
103543	10/9/2020	046240	DONNELLY, BRIAN R	0.00	2,090.22
103544	10/9/2020	046948	EGAN, BRIAN G	0.00	2,193.85
103545	10/9/2020	046743	EKLUND, TAD PHILLIP	0.00	1,727.17
103546	10/9/2020	047138	MACRI, AILA ROSE	0.00	1,829.29
103562	10/9/2020	047363	PARRA, HECTOR	0.00	1,590.05
103547	10/9/2020	002728	STEDMAN, RANDALL L	0.00	3,586.89
103548	10/9/2020	046520	STORHOW, JAMES O	0.00	3,236.92
103549	10/9/2020	047153	WARTER, NICHOLAS KENNITH	0.00	1,725.98
103550	10/9/2020	047064	WILEN, KEVIN W	0.00	1,618.39
103551	10/9/2020	047229	ADAMS, NATHAN J	0.00	2,487.32
103552	10/9/2020	038332	BERGERON, YURI IVAN	0.00	2,394.37
103553	10/9/2020	047578	CARRUTHERS, JOSHUA A	0.00	2,662.83
103554	10/9/2020	002211	CHO, PAUL S	0.00	3,791.39
103555	10/9/2020	002028	KERR, DANIEL M	0.00	3,055.77
103556	10/9/2020	034924	NEWMAN, BRUCE RICHARD ✓	0.00	4,052.57
103557	10/9/2020	047723	SCALES, ANDREW C	0.00	2,331.40
103558	10/9/2020	047376	SCHROEDER, GINA M	0.00	2,472.56
103559	10/9/2020	046493	SHABIR, ADNAN	0.00	3,359.45

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103560	10/9/2020	002741	STURTEVANT, TERESA R	0.00	2,308.84
103561	10/9/2020	047642	TSURU, HIDEKI J	0.00	3,342.45
103563	10/9/2020	047701	BARRY, NICHOLAS C	0.00	1,795.84
103564	10/9/2020	039769	COLDEN, TED LOUIS	0.00	2,309.85
103565	10/9/2020	047028	EDWARDS, DILLON S	0.00	1,752.56
103566	10/9/2020	039771	FILION, BRYAN MATTHEW	0.00	1,989.93
103567	10/9/2020	024266	HARDY, MARVIN R	0.00	2,417.19
103568	10/9/2020	046581	OSBORNE, TRISTON S	0.00	2,763.44
103569	10/9/2020	046876	SEDENO, JUSTIN A	0.00	2,369.53
103570	10/9/2020	047791	THOMPSON, ANDRE M	0.00	1,830.06
103571	10/9/2020	002766	THOMPSON, CRAIG W	0.00	1,951.44
103572	10/9/2020	031263	AGNEW JR, ROBERT JAMES	0.00	2,752.32
103573	10/9/2020	047790	ANDERSON, BRETT P	0.00	1,771.24
103574	10/9/2020	047787	ANDREEV, ILIYA	0.00	1,719.01
103575	10/9/2020	002186	BURTSCHKE, JOHN R	0.00	2,758.94
103576	10/9/2020	046940	BUSKEN, BRIAN K	0.00	2,892.00
103577	10/9/2020	002192	CALDWELL, KATHRYN C	0.00	400.54
103578	10/9/2020	047368	CHAMBERS, MITCHELL R	0.00	82.99
103579	10/9/2020	047508	COUNSELLOR, JESSE A	0.00	2,100.29
103580	10/9/2020	047782	FIELDS, THOMAS	0.00	2,752.07
103581	10/9/2020	002364	HADDOCK, JACEY D	0.00	1,977.88
103582	10/9/2020	046744	HEATH, JOSEPH J	0.00	1,743.72
103583	10/9/2020	047436	NIELD, BENJAMIN N	0.00	1,727.13
103584	10/9/2020	039981	PECK, RONALD P	0.00	2,053.72
103585	10/9/2020	038004	SARGINSON, DARREN MICHAEL	0.00	2,764.05
103586	10/9/2020	047144	SCHANTZ, EDWARD FREDERICK	0.00	2,365.19
103587	10/9/2020	036088	THOMAS, BRYAN R	0.00	2,419.69
103588	10/9/2020	047749	WOLFF, GABRIELLE	0.00	2,988.20
103589	10/9/2020	047640	CAFFREY, NICHOLAS J	0.00	1,945.24
103590	10/9/2020	047152	CARY, JORDAN S	0.00	2,070.36
103591	10/9/2020	047513	CLARKE, ADAM J	0.00	2,477.98
103592	10/9/2020	046665	GLENN, DAVID W	0.00	2,481.99
103593	10/9/2020	035441	GRINGAUZ, YAKOV	0.00	2,914.49
103594	10/9/2020	047018	HARNASCH, JASON W	0.00	2,205.74
103595	10/9/2020	047290	KIRAL, JOSEPH M	0.00	1,760.77
103596	10/9/2020	041078	MOORE, STEVEN S	0.00	3,142.11
103597	10/9/2020	047696	PAGEL, REED	0.00	2,062.55
103598	10/9/2020	002638	RICH, PATRICK C	0.00	2,316.22

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103599	10/9/2020	047653	SMAY, JOSHUA D	0.00	1,628.27
103600	10/9/2020	047531	CHAMBERS, JONATHAN M ✓	0.00	4,679.25
103601	10/9/2020	002267	DISHER, TRACI A	0.00	2,385.62
103602	10/9/2020	047261	EMAMI, DEBRA E	0.00	2,867.11
103603	10/9/2020	047589	KEARNS, JULIE R - merit bonus	0.00	6,420.50
103604	10/9/2020	047753	MEZA, SUE D ✓	0.00	4,152.40
103605	10/9/2020	002848	PRATT BARLOW, CHARLES M	0.00	3,366.77
103606	10/9/2020	002048	RIS, ROMAN	0.00	3,372.19
103607	10/9/2020	047685	SMITH, TIMOTHY W	0.00	3,962.51
103608	10/9/2020	045949	WERR, DANIEL R	0.00	3,272.42
103609	10/9/2020	047236	WOODYATT, KESTON R	0.00	3,297.97
103610	10/9/2020	046580	EASTHAM, STEVE J	0.00	3,355.86
103611	10/9/2020	002024	HERMANSON, LINDA L	0.00	3,830.07
103612	10/9/2020	046981	KOSINA, CAMERON TJ	0.00	2,195.42
103613	10/9/2020	046982	MCHUGH, MATTHEW J	0.00	2,054.81
103614	10/9/2020	046685	MULLINS, ERIC B	0.00	2,804.35
103615	10/9/2020	047671	WISENER, MICHELLE M	0.00	1,950.99
103616	10/9/2020	002017	BRADY, MELISSA A	0.00	3,507.81
103617	10/9/2020	044400	DULAN, ROMEO DAN	0.00	3,500.20
103618	10/9/2020	002018	FEARS, NATE E	0.00	3,057.10
103619	10/9/2020	002020	GADEPALLI, KIRAN S	0.00	3,823.13
103620	10/9/2020	002025	HETTICH, HEIDI E	0.00	2,441.05
103621	10/9/2020	040427	KLEIN, KEVIN WAYNE	0.00	2,756.15
103622	10/9/2020	038341	MYERS, STACY R	0.00	2,859.71
103623	10/9/2020	047052	OLIVO, GUSTAVO P	0.00	2,864.35
103624	10/9/2020	047689	COGLIANESE, THOMAS A	0.00	3,329.40
103625	10/9/2020	047772	FETROW, JOHN P	0.00	3,837.10
103626	10/9/2020	046989	LARSEN, JAMES M	0.00	3,331.05
103627	10/9/2020	037234	LAYCOCK, KEITH P ✓	0.00	4,483.11
103628	10/9/2020	047462	MAY AGUILAR, JOSE A	0.00	3,281.75
103629	10/9/2020	046859	SKAW, JULIE A	0.00	3,280.32
103630	10/9/2020	047786	HARDY, KRISTY N	0.00	3,469.00
103631	10/9/2020	046852	JOHNSON, DAWN M	0.00	2,915.54
103632	10/9/2020	046622	O'NEILL, MARIA T	0.00	3,104.82
103633	10/9/2020	047659	MADDOCK, MICHAEL G	0.00	3,192.27
103634	10/9/2020	046871	SEKHON, SIMRAT S ✓	0.00	4,450.20

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Employee Check Totals

0.00

2,085,593.42

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
103635	10/9/2020	002086	ALTENBURG, DWIGHT	0.00	0.00
103636	10/9/2020	002108	AVERY, CLINTON R	0.00	0.00
103637	10/9/2020	002201	CAROLAN, EDWARD P	0.00	0.00
103638	10/9/2020	002388	HELGESON, MELVIN	0.00	0.00
103639	10/9/2020	002391	HERDECK JR, GORTON A	0.00	0.00
103640	10/9/2020	002490	LOVETT, ROBERT B	0.00	0.00
103641	10/9/2020	002532	MELLQUEST, FRANK L	0.00	0.00
103642	10/9/2020	002563	NIENABER, MATTHEW J	0.00	0.00
103643	10/9/2020	002580	OLSON, JACK E	0.00	0.00
103644	10/9/2020	002599	PENNER, GEORGE R	0.00	0.00
103645	10/9/2020	002623	RADTKE, RICHARD	0.00	0.00
103646	10/9/2020	002644	ROBERSON, GEORGE G	0.00	0.00
103647	10/9/2020	002677	SEYMOUR, JON E	0.00	0.00
103648	10/9/2020	002693	SHOUMAN, JOHN L	0.00	0.00
103649	10/9/2020	002708	SMITH, DONALD G	0.00	0.00
103650	10/9/2020	002212	CHRISTENSEN, NORMAN A	0.00	0.00
103651	10/9/2020	002244	CROSSLAND, CLYDE R	0.00	0.00
103652	10/9/2020	002324	GAINER, LARRY W	0.00	0.00
103653	10/9/2020	002362	GUTTORMSEN, OSCAR O	0.00	0.00
103654	10/9/2020	002386	HEIMBIGNER, CORWIN T	0.00	0.00
103655	10/9/2020	002454	KOENIG, KENNETH F	0.00	0.00
103656	10/9/2020	024368	KRIEBLE, JAMES H	0.00	0.00
103657	10/9/2020	002541	MOOTHART, RICHARD S	0.00	0.00
103658	10/9/2020	002613	POTTS, GEORGE E	0.00	0.00
103659	10/9/2020	002664	SATHER, WENDELL H	0.00	0.00
103660	10/9/2020	002682	SHEEHAN, ROBERT W	0.00	0.00
103661	10/9/2020	002756	TAYLOR, JAMES W	0.00	0.00
103662	10/9/2020	002782	TRENT, CARL E	0.00	0.00
103663	10/9/2020	002804	WATSON, LAVON M	0.00	0.00
Employee Check Totals				0.00	0.00

Bank: dirdep - KEY BANK

Benefit Checks

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Payroll Final Check List

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Bank: dirdep - KEY BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
103664	10/9/2020	050	HRA VEBA TRUST	0.00	8,060.00
103665	10/9/2020	019	NAVIA BENEFIT SOLUTIONS	0.00	10,885.40
103666	10/9/2020	007	REDMOND FIREFIGHTERS UNION, LO	0.00	19,548.00
Total				0.00	38,493.40
Payee Totals				0.00	38,493.40
Bank dirdep Totals (714 Forms)				0.00	2,124,086.82

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Bank: eft - KEY BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
1236	10/9/2020	001	DEPARTMENT OF RETIREMENT LEOFF	199,752.30	0.00
1232	10/9/2020	002	DEPARTMENT OF RETIREMENT PERS	349,418.44	0.00
1233	10/9/2020	026	ELECTRONIC FEDERAL TAX PAYMENT	466,411.21	0.00
1235	10/9/2020	020	METLIFE C/O FASCORE, LLC	65,176.64	0.00
1237	10/9/2020	021	WASH ST CHILD SUPPORT	1,498.28	0.00
Total				1,082,256.87	0.00
Payee Totals				1,082,256.87	0.00
Bank eft Totals (5 Forms)				1,082,256.87	0.00

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Bank: pr - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
186446	10/9/2020	047473	TAM, WUN CHAN	581.68	0.00
186447	10/9/2020	047418	LAMBERT, NICOLE M	262.13	0.00
186448	10/9/2020	047807	BURROUGHS, BRIANNA VICTORIA	1,029.09	0.00
186449	10/9/2020	047799	KIM, BYOUNGGEON	3,156.42	0.00
186450	10/9/2020	002495	LYGA, PATRICK J	2,746.81	0.00
186451	10/9/2020	047806	KROLL, HESUSA MARIE	2,294.23	0.00
186452	10/9/2020	046714	LOTT, KENNETH E	6,851.36	0.00
186453	10/9/2020	002196	CAPIS, JOSEPH G	2,033.58	0.00
186454	10/9/2020	047805	NELSON, JON A	1,934.75	0.00
186455	10/9/2020	047804	ARNOLD, HANK WILLIAM	2,127.81	0.00
186456	10/9/2020	046811	ROBISON, ERIC N	787.38	0.00
Employee Check Totals				23,805.24	0.00

Bank: pr - KEY BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
186457	10/9/2020	006	REDMOND CITY HALL EMPLOYEE ASN	3,400.00	0.00
186458	10/9/2020	014	REDMOND, CITY OF, HUMAN SERVIC	327.00	0.00
186459	10/9/2020	054	TEAMSTERS LOCAL 117	375.00	0.00
186460	10/9/2020	058	TEAMSTERS LOCAL 117, RPA DUES	5,326.09	0.00
186461	10/9/2020	013	UNITED WAY OF KING COUNTY	285.00	0.00
186462	10/9/2020	005	WSCCCE, AFSCME, AFL-CIO, COUNT	4,700.00	0.00
186463	10/9/2020	015	WSCFF EMPLOYEE BENEFIT TRUST	14,900.00	0.00
Total				29,313.09	0.00
Payee Totals				29,313.09	0.00
Bank pr Totals (18 Forms)				53,118.33	0.00

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Grand Total

1,135,375.20

2,124,086.82

Next Step: Account Posting (AP)

Pay Period is Open (Locked)

Totals Checks and Direct Deposit (737 Forms)

3,259,462.02

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Source pay period:

No Pending Benefit Checks

Doc source:

Bended code:

Fund:

Check Total:

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Payroll Final Check List

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Employee Gender Statistics

Number of females paid	248
Number of males paid	474
Total Employees Paid	722